

Work Order ID 56522

March 1, 2010 9:22:19 AM



Page 1

| | | | | | | |
|----------------|------------------------------|------------|-------|------------|---------------|-------|
| Item ID: | D350-561-141, | Accept | | Setup | Start | |
| Revision ID: | | | | | Stop | |
| Item Name: | Single Cargo Mirror Assembly | | | | | |
| Start Date: | 3/01/10 | Start Qty: | 4.00 | | Cust Item ID: | |
| Required Date: | 3/05/10 | Req'd Qty: | 4.00 | | Customer: | |
| Reference: | | | | | | |
| Approvals: | Process Plan: | | Date: | Tooling: | Date: | |
| | QC: | | Date: | SPC (Y/N): | Date: | |
| | | | | | Run | Start |
| | | | | | | Stop |
| | | | | | | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 100 | DOCUMENT CONTROL | 0.00 | | | | | | | |
| | | | | | | | | | |
| DC | | | | | | | | | |
| Document Control | | | | | | | | | |
| | Memo | 0.00 | | | | | | | |
| | Photocopy bluefile and create labels per PPP D350-561-141 | | | | | | | | |
| | | | | | | | | | |
| 110 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| | | | | | | | | | |
| QC | | | | | | | | | |
| Quality Control | | | | | | | | | |
| | Memo | 0.00 | | | | | | | |
| | | | | | | | | | |
| 120 | Packaging | 0.00 | | | | | | | |
| | | | | | | | | | |
| Packaging | | | | | | | | | |
| Packaging | | | | | | | | | |
| | Memo | 0.00 | | | | | | | |
| | Identify and pack for shipping as per PPP D350-561-141 | | | | | | | | |

Pick Kit

10-4-29 (4) SP
HJ for BG 10/05/07

Solo/07

Solo/07

(4)

Reva

10-5-75 (4)

PPP 56519

Work Order ID 56522

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Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 3/01/10 Start Qty: 4.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/10 JJ

DS 10-5-10

(4)

Picklist Print

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Work Order ID: 56522

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Date: 3/01/10

Required Date: 3/05/10

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2011-101 6" Mirror | | Manufactured | No | | | 110 | Each | 8.0000 | 4.0000 | | | |

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

8

110

Each

9.0000

4.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST229

9

9

110

Each

42.0000

4.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST004

42

33585

2

40274

16

46634

24



10-4-29 sf
B56795



10-4-29 sf
B57544 (1x) sf
10-5-7



10-4-29 sf (1x)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56522

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Date: 3/01/10

Required Date: 3/05/10

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2012-111 | | Manufactured | No | | | 110 | Each | 29.0000 | 4.0000 | | | |



Bracket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST004

29

40148

29

110

Each

69.0000

4.0000

D2012-115

Manufactured

No



Bracket, Clevis

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

69

25581

69

110

Each

383.0000

8.0000

D2022-101

Manufactured

No



Spacer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

383

45885

183

50746

100

52325

100

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56522

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3629-1 Bracket | | Manufactured | No | | | 110 | Each | 24.0000 | 4.0000 | | 10-4-29 | |

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST244A | 24 | |
| 48560 | 24 | |

| | | | |
|-----|------|---------|--------|
| 110 | Each | 16.0000 | 4.0000 |
|-----|------|---------|--------|

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 16 | |
| 52914 | 16 | |

| | | | |
|-----|------|---------|--------|
| 110 | Each | 70.0000 | 8.0000 |
|-----|------|---------|--------|

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 70 | |
| 56399 | 70 | |

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56522

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3646-1 Arm | | Manufactured | No | | | 110 | Each | 11.0000 | 4.0000 | | | |

10-4-29SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST229

11

52659

5

53892

6

110

Each

12.0000

4.0000

3/

10-4-29SP

B53893

(3X)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

12

51615

4

52668

8

110

Each

1.0000

8.0000

1/

B56381

10-4-29SP

(4X)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1

56209

1

D4070-041

Clamp

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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March 1, 2010 9:22:02 AM

Work Order ID: 56522



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by: JLM IPP rev
B 10.02.16 per eon 10-523 EC verified by: DD

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN3-4A | 83 | Purchased | No | | | 110 | Each | 1,940.000 | 12.0000 | | | |
| | | | | | | | | | | | 10-4-29 | SP |
| Bolt | | | | | | | | | | | | |

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1940

104214

413

104291

300

104322

200

104374

200

104625

300

104817

527

12

AN3-6A

81

Purchased

No

110

Each

338.0000 4.0000



Bolt



10-4-29

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

338

112082

7

112513

9

112720

1

113149

85

113288

36

113359

200

4

March 1, 2010 9:22:02 AM

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56522

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN4-5A Bolt | | Purchased | No | | | 110 | Each | 92.0000 | 12.0000 | | | |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

92

100089

6

109061

9

110844

7

112933

70

AN4-10A

Purchased

No

110

Each

120.0000

4.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

120

103962

4

108986

9

111425

57

113422

50

AN960JD10

Purchased

No

110

Each

0.0000

32.0000

Washer

AN960JD416

Purchased

No

110

Each

0.0000

32.0000

Washer

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56522

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by: JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Date: 3/01/10

Required Date: 3/05/10

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L31 | | Purchased | No | | | 110 | Each | 2,516.000 | 16.0000 | | | |
| Nut | | | | | | | | | | | | |

10-4-29 SL (42)

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 2510 | |
| 110844 | 35 | |
| 111274 | 27 | |
| 111668 | 52 | |
| 112314 | 285 | |
| 112385 | 393 | |
| 113523 | 18 | |
| 113537 | 700 | |
| 113644 | 1000 | |
| Main Warehouse | | |
| ST139 | 6 | |
| 111668 | 6 | |

16

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56522

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by: JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Date: 3/01/10

Required Date: 3/05/10

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L4 Nut | | Purchased | No | | | 110 | Each | 2,073.000 | 16.0000 | | | |

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2073

102552

6

104248

6

110507

184

111827

883

113422

994

15924

0

1114108 10.4.29.10 (P)

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

REFERENCE ONLY

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D350-561 REV. C

REF. CANADIAN STC: SH91-20 ISSUE 2

REF. FAA STC: SH856NE

To reduce vibration, Dart has developed the D350-561-141/-143 Mirror Installations to replace the D350-561-041/-043 Mirror Installations. For customers with D350-561-041/-043 Mirror Installations at CHG 005 or earlier who would like to upgrade their installation, the DSI 9379-011 Upgrade Kit can be obtained from Dart. The components for DSI 9379-011 Kit are as defined in Section 1.0 below.

Customers upgrading their installation from D350-561-041/-043 to D350-561-141/-143 should follow instructions given in Figures 1 through 5 of DSI 9379 and refer to Installation Instructions D350-561 Rev. C as applicable.

Customers who are installing a D350-561-141/-143, should refer to Figures 2 through 5 of DSI 9379 and refer to Installation Instructions D350-561 Rev. C as applicable.

This service instruction details the D350-561-141/-143 kits at CHANGE 003 or later, which use D4070-041 Clamps (replaces MS21919WDG7 clamps). For -141/-143 kits at earlier change numbers, the DSI-9379-013 Upgrade kit is available to replace the mil-spec clamps with more robust D4070-041 Clamps.

1.0 PARTS LIST

| Qty -141 | Qty -143 | Qty -045 | Qty -011 | Qty -013 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | 1 | | | | D350-561-141 | SINGLE MIRROR INSTALLATION (REPLACES -041) |
| | X | | | | D350-561-143 | DUAL MIRROR INSTALLATION (REPLACES -043) |
| | 1 | X | | | D350-561-045 | MIRROR KIT |
| | | | X | | DSI-9379-011 | UPGRADE KIT |
| | | | | X | DSI-9379-013 | UPGRADE KIT |
| 1 | | 1 | | | D2011-101 | MIRROR |
| 1 | | | | | D2012-105 | ARM |
| 1 | | | | | D2012-107 | CLEVIS |
| | | | | | D2012-111 | BRACKET |
| | | 2 | | | D2012-113 | CLAMP |
| 1 | | | | | D2012-115 | BRACKET |
| 2 | | | | | D2022-101 | SPACER |
| 1 | | 1 | | | D3014-1 | LOCKNUT |
| 1 | | | 1 | | D3629-1 | BRACKET |
| 1 | | | 1 | | D3635-1 | GASKET |
| 2 | | | 2 | | D3635-3 | GASKET |
| 1 | | | 1 | | D3646-1 | ARM |
| 1 | | | 1 | | D3646-3 | ARM |
| 2 | | | 2 | | D4070-041 | CLAMP |
| 3 | | | 3 | | AN3-4A | BOLT |
| 1 | | | | | AN3-6A | BOLT |
| 3 | | | 2 | | AN4-5A | BOLT |
| 1 | | | | | AN4-10A | BOLT |
| 8 | | | 6 | | AN960JD10 | WASHER |
| 8 | | | 4 | | AN960JD416 | WASHER |
| 1 | | 1 | | | AN960JD416L | WASHER |
| 4 | | | 3 | | MS21042L3 | NUT (OR MS21042-3) |
| 4 | | | 2 | | MS21042L4 | NUT (OR MS21042-4) |

*INCLUDED AS PART OF D2011-101 MIRROR

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

APPROVED
BY: *[Signature]*
D. SHEEHAN (DE # 02)

DATE: 10.02.12
CERT. NO.: SH91-20
ISSUE NO.: 2

| | | | |
|--|-----------------------------|--|--------------|
| C | D4070-041 WAS MS21919WDG7 | CP | 10.02.12 |
| B | MS21919WDG7 WAS MS21929WDG7 | DC | 07.11.26 |
| A | NEW ISSUE | MB | 07.07.10 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. C |
| MFG. APPR. | | DSI 9379 | SHEET 1 OF 5 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | CARGO MIRROR UPDRAGE KIT | NTS |
| DATE | 10.02.12 | COPYRIGHT © 2007 BY DART AEROSPACE LTD | |
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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries